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4 BILL NO. S-74-11-23

5 SPECIAL ORDINANCE NO. S-183-74

6 AN ORDINANCE approving a contract with IBM
7 for purchase of Traffic Control Computer

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

9 WAYNE, INDIANA:

10 SECTION 1. The contract dated November 1, 1974, between the City
11 of Fort Wayne, by and through its Mayor and Traffic Engineering and I.B.M.
12 CORPORATION, for:

1	1828 Cabinet Enclosure	\$ 408.00
1	MES638325 1-0 Contacts	11,560.00
1	FIC	1,058.00
1	MES638324 Relays	12,250.00
	Transportation (Estimated)	125.00
		\$25,410.00

13 for a total cost of \$25,410.00, all as more particularly set forth on Purchase
14 Order No. 3-28960ii, which is on file in the Office of the Department of Pur-
15 chasing and is by reference incorporated herein and made a part hereof, is
16 hereby in all things ratified, confirmed and approved.

17 SECTION 2. This Ordinance shall be in full force and effect from
18 and after its passage and approval by the Mayor.

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34 APPROVED AS TO FORM
35 AND LEGALITY,
Reid B. Allen
CITY ATTORNEY

Councilman

Read the first time in full and on motion by Kraus, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 11/26/74


CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (TEST) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED		ABSENT	to-wit:
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BURNS

✓ _____

HINGA

✓ _____

KRAUS

✓ _____

MOSES

✓ _____

BUCKOLS

✓ _____

SCHMIDT, D.

✓ _____

SCHMIDT, V.

✓ _____

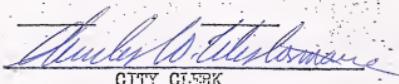
STIER

✓ _____

TALARICO

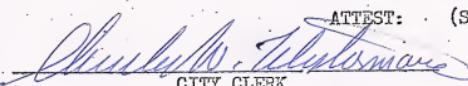
✓ _____

DATE: 12/10/74


CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 183-74 on the 10th day of December, 1974.

ATTEST: (SEAL)


CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock M., E.S.T.


CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock M., E.S.T.


MAYOR

Bill No. S-74-11-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with IBM for purchase of Traffic Control Computer

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckles - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

DATE 12-10-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering

Room 740 - City County Building
One Main Street - Fort Wayne, Indiana

I.B.M. Corporation
2827 Rupp Drive
Fort Wayne, Indiana 46805

DELIVER TO:

DEPARTMENT
OR DIVISION

Computer Room #340
City County Building
Fort Wayne, Indiana

ADDRESS
CASH DISCOUNT TERMS
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

% IF PAID WITHIN DAYS FROM DELIVERY AND
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 28960 II

November 1, 1974

DATE

REF. NO.

REQ. NO.

314 II

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED } 90 Days - Present Date

APPROPRIATION
AND FUND
NUMBER } 770-7-726 II

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		1828 Cabinet Enclosure		408.00
1		MES638325 1-0 Contacts		11,560.00
1		FIC		1,058.00
1		MES638324 Relays		12,250.00
Transportation (Estimated)				
Subject to Councilmanic Approval				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO MAKE COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALE/TAX EXEMPT, REF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.				
Edward G. Kamnikar—City Controller				
Per _____				
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.				
Alex T. Demetroff — Director of Purchases				
Per _____				

DIGEST SHEETTITLE OF ORDINANCE Contract AwardDEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE The City of Fort Wayne has programmed with the Federal Highway Administration a project interconnecting 33 signals (bounded by the Penn Central Railroad, Rudisill Blvd., South Wayne Ave. and Hanna St.) with the Traffic Control Computer located at the City County Building. It is our intent to do this work with local forces. 70% of the total costs to be refunded by the FHWA upon completion of the project. Prior to actual interconnection of the signals modification of the 1800 Traffic Control Computer must be completed. This modification includes the installation of the contacts and relays within the Central Processing Unit, as well as the interface contacts and relays between the signals and computer. Completion at this modification will allow for the expansion of the system to the computer's maximum capacity of 500 signals and/or detectors.

EFFECT OF PASSAGE Ability (at Federal expense) to interconnect 33 signals to the Central Traffic Computer, allowing Signal Progression continuity with the C.B.D. and the ability to vary Signal Phasing with Traffic Demands.

EFFECT OF NON-PASSAGE South System will continue to be isolated from the downtown System. System will remain unresponsive to peak demands.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$25,410.00
Direct costs to be reimbursed upon completion of South interconnect project.

ASSIGNED TO COMMITTEE (J.N.) Finance